EXHIBIT B

EXHIBIT B

EXPENSES FOR THE FEE PERIOD SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005

Engagement Costs – NJDEP v. W.R. Grace et al.

09/14/04	PD UPS TO TRENTON NJ; MSM; CK# 278529	7.74
06/09/05	Pd conferencing; AJM; CK# 278664 ³	141.41
07/19/05	PD TRAVEL EXPENSES FROM WESTFIELD TO	39.29
	HAMILTON TO MORRISTOWN, NJ; PJH; CK# 278531⁴	
08/02/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK#	32.84
	277871 ⁵	
08/10/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK#	10.00
	277871 ⁶	
08/10/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK#	567.40
	277871 ⁷	
08/10/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK#	567.40
	277871 ⁸	
08/12/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK#	30.00
	277871°	
08/12/05	PD AMEX FOR MEAL EXPENSE; MEW; CK# 277871 ¹⁰	38.57
08/23/05	PD UPS TO LIVINGSTON NJ; MEW; CK# 278348	9.22
08/25/05	PD UPS TO NEWARK NJ; MSM; CK# 278348	7.74
08/29/05	PD UPS TO ROSELAND, NJ; MSM; CK# 278349	17.34
08/30/05	Paid Rizman Rappaport Dillon #10501 S#7006 ¹¹	1981.35
08/31/05	PD INTEGRITY EXP TO TRENTON NJ; SAM; CK#	105.95
	278173 ¹²	
09/06/05	PD UPS TO TRENTON NJ; SAM; CK# 278530	7.74
09/06/05	PD UPS TO TRENTON NJ; CK# 278530	9.22
09/06/05	PD UPS TO MEMPHIS TN; MSM; CK# 278530	10.02
09/06/05	PD UPS TO WASHINGTON DC; MSM; CK# 278530	8.95
09/06/05	PD UPS TO BOSTON MA; MSM; CK# 278530	8.95
09/06/05	PD UPS TO NEW YORK NY; MSM; CK# 278530	7.74
	•	

³ TeleDirect Usage Details dated 6/9/2005 attached hereto as Exhibit 1.

⁴ Direct Reimbursement Expense Report for Peter J. Herzberg, Esq. for the period July 13, 2005 to September 6, 2005 attached hereto as Exhibit 2.

⁵ Activity for Account Number 3782-906600-71821 attached hereto as Exhibit 3.

[°] Id.

⁷ Id.

⁸ Id.

g Iu.

Id.

¹⁰ Id.

Rizman, Rappaport, Dillon & Rose, LLC Invoice No. 96340 dated 8/30/2005 attached hereto as Exhibit 4.

Integrity Express Inc. Invoice Number 15146 dated 8/31/2005 attached hereto as Exhibit 5.

09/07/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MSM; CK# 278589 ¹³	105.95
09/07/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MSM; CK# 278589 ¹⁴	55.00
09/20/05	Paid Clerk, U.S. Dist. Court of NJ for filing fee	250.00
09/20/05	#10507; S#7026 ¹⁵ PD TRAVEL EXPENSES TO TRENTON, NJ; KD; UJ 9-	272.46
09/20/05	30-05 ¹⁶ PD MEAL EXPENSES; KD; UJ 9-30-05 ¹⁷	39.53
09/21/05	PD TRAVEL EXPENSES TO TRENTON, NJ; KD; UJ 9-30-05 ¹⁸	143.97
09/21/05	PD MEAL EXPENSES; KD; UJ 9-30-05 ¹⁹	11.72
09/30/05	PD UPS TO TRENTON NJ; MSM; CK# 278529	7.74
	Computer Assisted Research	1533.85
	Duplicating	959.00
	Duplicating	94.50
	Matter Total Engagement Cost	7,082.59

Engagement Costs - Tahari, Ltd.

09/08/05	Pd BMW Messenger to New York NY; BMB; Ck#	52.85
	278265 ²⁰	
09/19/05	Notice of motion filing fee #10507 S#7019 HC154634	45.00
	Computer Assisted Research	247.72
	Duplicating	230.44
	Matter Total Engagement Cost	628.86

¹³ Integrity Express Inc. Invoice Number 15221 dated 9/15/2005 attached hereto as Exhibit 6.

Pitney Hardin LLP Check Requisition dated 9/20/05 attached hereto as Exhibit 7.

Direct Reimbursement Expense Report for Kathleen Drew dated September 20, 2005 – September 21, 2005 attached hereto as Exhibit 8.

Id.

¹⁸ Id.

¹⁹ Id.

²⁰ Invoice #: A26214 attached hereto as Exhibit 9.

Case 01-01139-AM Doc 11156-2 Filed 11/23/05 Page 5 of 21

rivolce No.	Invoice Date	Due Date	Amount Due	Currency
1 - 274735	7/7/2005	8/31/2005	300.34	USD

TeleDirect (Resrvd Unattended) -Usage Details

Duration 01:17	
Conference date 6/9/2005 10:28:15 Duration 01:17	
Neeting # 43303833 UNATTENDED	
Securation ID 322178 Scheduler Rachel Rosen Moderator: Marchetta Anthony	
Tank Matter Number/	
[len Matter Number]	

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2	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:24	US-VA	77.00 mn		
	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:27	US-VA	50.00 mn	14.5	
	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:46	US-VA	50.00 mn	14.5	
	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:29:07	US-VA	49.00 mn	14.2	
	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:29:57	US-VA	48.00 mn	13.9	
		8004231988	TeleDirect Toll Free	6/9/2005 10:30:21	US-VA	35.00 mn	10.1	
	Anonymous User					74.00 mn	21.4	
8	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:31:14	US-VA			
	Anonymous I lear	8004231988	TeleDirect Toll Free	6/9/2005 10:50:56	US-VA	27.00 mn	7.8	

Total Cost

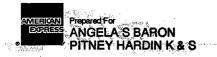
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TeleDirect (Resrvd Unattended)		Symmary
Item	Quantity	Cost

133.40 TeleDirect Toll Free 460.00 mn

DIRECT REIMBURSEMENT EXPENSE REPORT
NAME Peter J. Herzberg

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Account Number 3782-906600-71003

Closing Date 09/01/05 Page 31 of 55

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Rizman **Rappaport** Dillon & Rose, LLC **Certified Court Reporters**

Michael E. Waller, Esq.

200 Campus Drive P. O. Box 1945

66 W. Mt. Pleasant Avenue Livingston, NJ 07039 (973) 992-7650 Fax (973) 992-0666

PAID APPROVED Pitney, Hardin, Kipp & Szuch, VENDOR NO... Florham Park, NJ 07932-0950 CHARGE

INVOICE

INVOICE NO.	DATE	JOB NUMBER
96340	08/30/2005	01-38196
JOB DATE	REPORTER(S)	CASE NUMBER
08/03/2005	KING	MER-L-1473-05
	CASE CAPTION	
New Jersey DEP v	. W.R. Grace & Co.	
	TERMS	

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(973) 966-6300 Fax (973) 966-1550

NTEGRITY EXPRESS INC.

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857

Your Courier Service
Your Job-Your Way

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Invoice Submitted To:

PITNEY, HARDIN, LLP

(973) 326-1500 FAX (973) 631-1113

PO BOX 1945

FLORHAM PARK, NJ 07932 Attn: EILEEN M. LOUISA

Order Date Order Num Service Reference	Pickup	Pickup Address			Drop Off Ad	Drop Off Address			Received By: Received By Time - Date		
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ATEGRITY EXPRESS INC.

INVOICE

ONE LACKAWANNA PLACE STE B P.O. BOX 857 MORRISTOWN, NJ 07963-0857 (973) 326-1500 FAX (973) 631-1113 Your Courier Service Your Job-Your Way

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PITNEY, HARDIN, LLP

PO BOX 1945 FLORHAM PARK, NJ 07932 ENTERED IN COMPUTER BY:

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PITNEY, HARDIN, KIPP & SZUCH LLP CHECK REQUISITION

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AMOUNT \$ 250.00

AUTHORIZED SIGNATURE
Mark S. Morgan

9/22/2005

Case 01-01139-AMC Doc 11156-2 Filed 11/23/05 Page 21 of 21

Invoice #: A26214

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ence:	082910-102292	BARRY	BENJAMI

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address		Base Surcharges	Tota
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09/09/2005 382427 MESSENGER	BARBRA GRAHAM	PITNEY HARDIN 7 TIMES SQUARE NEW YORK 10036 *** Surcharges: waiting - rush	410 PARK NEW YORK 10010	• • • • • • •		17.95
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	099998-4031 STEVE FEIN					
Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address		Base Surcharges	Total
09/06/2005 381706 MESSENGER	THEO	PITNEY HARDIN 7 TIMES SQUARE NEW YORK 10036	30 ROCK NEW YORK 10020		7.95 0.00	7.95

NEW YORK 10020

Dockets

1

Sub-Totals For This Group:

SUB-TOTAL:

Base

7.95

Surcharges

0.00

TAX:

ADMIN:

98.65 0.00 0.00

Total

7.95

AMOUNT DUE:

Thank you for your business. Please include invoice number upon payment

Account Status									
1-30 Days	31-45 Days	46-60 Days	Over 60 Days	Finance Charge					
43.85	0.00	0.00	0.00	0.00					